

**PART 1 OF 5**

**SAMSUNG**

SAMSUNG ELECTRONICS AMERICA, INC.  
105 Challenger Road  
Ridgefield Park, NJ 07660-0511  
Tel 201-229-4000


Circuit City Stores Inc.  
9950 Mayland Drive  
Richmond, VA 23233  
Attn: Bruce H. Besanko EVP & Chief Financial Officer

Dear Mr. Besanko,

Samsung Electronics America, Inc. ("Samsung") has sold goods to Circuit City Stores Inc. on credit in the ordinary course of Samsung's business. Samsung now has reason to believe that Circuit City Stores Inc. was insolvent at the time it received the goods. Accordingly, Samsung makes demand for reclamation pursuant to Section 2-702 of the Uniform Commercial Code, Section 546 of the Bankruptcy Code (to the extent applicable) and applicable state law. Samsung demands return of all goods received by you during the applicable periods referred to in the above-cited statutes, including but not limited to the goods described in the attached list of invoices (collectively, the "Reclaimed Goods").

Please contact me to arrange for the immediate return of the Reclaimed Goods. Samsung further demands that, until such return that you segregate the Reclaimed Goods for the sole benefit of Samsung. Upon receipt of this letter, please prepare and provide me with an inventory of the Reclaimed Goods in your possession.

This demand and notification is without prejudice to and shall in no way be construed as a waiver of any rights or remedies available to Samsung under the Uniform Commercial Code, the Bankruptcy Code or other applicable law, including but not limited to Samsung's stoppage of delivery of any goods currently in the possession of a carrier.

  
Joseph P. McNamara  
Director Financial Services & Business Operations  
Samsung Electronics America, Inc  
105 Challenger Road  
Ridgefield Park, NJ 07660  
(201) 229-4253

003071225924976



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Invoice #	Invoice Date	Due Date	Amount
9903666095	09/21/2008	09/29/2008	\$ 58,800.00
9903666094	09/21/2008	09/29/2008	\$ 202,657.00
9903648640	09/21/2008	09/23/2008	\$ 171,831.00
9903667187	09/21/2008	09/29/2008	\$ 74,025.00
9903667189	09/21/2008	09/29/2008	\$ 15,925.00
9903667188	09/21/2008	09/29/2008	\$ 106,920.00
9903649366	09/22/2008	09/23/2008	\$ 39,375.60
9903649362	09/22/2008	09/23/2008	\$ 30,294.00
9903649362	09/22/2008	09/23/2008	\$ 4,752.00
9903650528	09/22/2008	09/23/2008	\$ 60,840.00
9903650527	09/22/2008	09/23/2008	\$ 117,348.00
9903650523	09/22/2008	09/23/2008	\$ 19,422.41
9903649363	09/22/2008	09/23/2008	\$ 6,185.90
9903649363	09/22/2008	09/23/2008	\$ 1,590.66
9903649367	09/22/2008	09/23/2008	\$ 2,827.84
9903649364	09/22/2008	09/23/2008	\$ 1,650.00
9903649364	09/22/2008	09/23/2008	\$ 1,500.00
9903656991	09/22/2008	09/23/2008	\$ 6,458.40
9903656991	09/22/2008	09/23/2008	\$ 11,787.60
9903656995	09/22/2008	09/23/2008	\$ 2,952.00
9903656992	09/22/2008	09/23/2008	\$ 43,520.00
9903656990	09/22/2008	09/23/2008	\$ 1,767.40
9903656994	09/22/2008	09/23/2008	\$ 111,740.12
9903656993	09/22/2008	09/23/2008	\$ 600.00
9903656993	09/22/2008	09/23/2008	\$ 600.00
9903649296	09/22/2008	09/23/2008	\$ 75,600.00
9903672214	09/22/2008	09/30/2008	\$ 19,800.00
9903649296	09/22/2008	09/23/2008	\$ 117,504.00
9903652706	09/22/2008	09/24/2008	\$ 201,168.00
9903654054	09/22/2008	09/24/2008	\$ 154,836.00
9903654055	09/22/2008	09/24/2008	\$ 42,504.00
9903654056	09/22/2008	09/24/2008	\$ 42,504.00
9903656569	09/22/2008	09/24/2008	\$ 154,836.00
9903654364	09/22/2008	09/24/2008	\$ 201,168.00
9903654404	09/22/2008	09/24/2008	\$ 106,172.00
9903654403	09/22/2008	09/24/2008	\$ 19,947.34
9903654375	09/22/2008	09/24/2008	\$ 75,600.00
9903654371	09/22/2008	09/24/2008	\$ 10,498.60
9903646587	09/22/2008	09/22/2008	\$ 129,030.00
9903646887	09/22/2008	09/22/2008	\$ 416.00
9903646887	09/22/2008	09/22/2008	\$ 5,280.00
9903646882	09/22/2008	09/22/2008	\$ 15,200.00
9903646882	09/22/2008	09/22/2008	\$ 4,000.00
9903647578	09/22/2008	09/22/2008	\$ 13,824.00
9903645625	09/22/2008	09/22/2008	\$ 33,600.00
9903645625	09/22/2008	09/22/2008	\$ 6,400.00
9903645624	09/22/2008	09/22/2008	\$ 128,064.00
9903647578	09/22/2008	09/22/2008	\$ 6,624.00
9903645174	09/22/2008	11/06/2008	\$ 1,209.54
9903646607	09/22/2008	11/06/2008	\$ 14,341.27
9903645352	09/22/2008	11/06/2008	\$ 16,127.20
9903645177	09/22/2008	11/06/2008	\$ 16,776.58
9903645178	09/22/2008	11/06/2008	\$ 24,353.10
9903645063	09/22/2008	11/06/2008	\$ 27,870.77
9903645191	09/22/2008	11/06/2008	\$ 55,356.54

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Invoice #	Invoice Date	Due Date	Amount
9903645354	09/22/2008	11/06/2008	\$ 76,955.19
9903669426	09/23/2008	09/29/2008	\$ 158,400.00
9903669431	09/23/2008	09/29/2008	\$ 56,760.00
9903654376	09/23/2008	09/24/2008	\$ 39,468.00
9903654377	09/23/2008	09/24/2008	\$ 39,468.00
9903671081	09/23/2008	09/30/2008	\$ 178,684.00
9903669430	09/23/2008	09/29/2008	\$ 168,960.00
9903721325	09/23/2008	09/26/2008	\$ 17,160.00
9903667452	09/23/2008	09/29/2008	\$ 7,920.00
9903669429	09/23/2008	09/29/2008	\$ 17,408.00
9903671727	09/23/2008	09/29/2008	\$ 355,776.00
9903721326	09/23/2008	09/26/2008	\$ 20,672.00
9903721326	09/23/2008	09/26/2008	\$ 9,261.00
9903662182	09/23/2008	09/26/2008	\$ 218,790.00
9903669432	09/23/2008	09/29/2008	\$ 219,329.00
9903669427	09/23/2008	09/29/2008	\$ 222,976.00
9903669428	09/23/2008	09/29/2008	\$ 222,976.00
9903662182	09/23/2008	09/26/2008	\$ 44,450.00
9903669435	09/23/2008	09/29/2008	\$ 114,750.00
9903652783	09/23/2008	09/24/2008	\$ 4,283.92
9903654374	09/23/2008	09/24/2008	\$ 2,141.96
9903654378	09/23/2008	09/24/2008	\$ 10,800.00
9903657514	09/23/2008	09/24/2008	\$ 89,562.00
9903658391	09/23/2008	09/25/2008	\$ 22,750.00
9903658392	09/23/2008	09/25/2008	\$ 34,300.00
9903657505	09/23/2008	09/24/2008	\$ 16,800.00
9903658389	09/23/2008	09/25/2008	\$ 54,600.00
9903657513	09/23/2008	09/24/2008	\$ 6,336.00
9903657536	09/23/2008	09/24/2008	\$ 194,404.00
9903657536	09/23/2008	09/24/2008	\$ 59,840.00
9903658643	09/23/2008	09/25/2008	\$ 1,216.00
9903658390	09/23/2008	09/25/2008	\$ 81,648.00
9903671728	09/23/2008	09/30/2008	\$ 18,144.00
9903666770	09/23/2008	09/29/2008	\$ 264,600.00
9903666770	09/23/2008	09/29/2008	\$ 112,860.00
9903656568	09/23/2008	09/24/2008	\$ 151,200.00
9903671089	09/23/2008	09/30/2008	\$ 99,120.00
9903671729	09/23/2008	09/30/2008	\$ 123,480.00
9903671723	09/23/2008	09/29/2008	\$ 20,592.00
9903671087	09/23/2008	09/30/2008	\$ 213,000.00
9903671090	09/23/2008	09/30/2008	\$ 211,296.00
9903674336	09/23/2008	10/01/2008	\$ 213,000.00
9903666109	09/23/2008	09/29/2008	\$ 74,752.00
9903666110	09/23/2008	09/29/2008	\$ 196,350.00
9903671724	09/23/2008	09/29/2008	\$ 241,920.00
9903653492	09/23/2008	09/24/2008	\$ 201,168.00
9903671086	09/23/2008	09/30/2008	\$ 343,662.00
9903671724	09/23/2008	09/29/2008	\$ 60,071.00
9903671095	09/23/2008	09/30/2008	\$ 209,804.00
9903674220	09/23/2008	09/30/2008	\$ 209,804.00
9903674335	09/23/2008	10/01/2008	\$ 209,804.00
9903671088	09/23/2008	09/30/2008	\$ 103,950.00
9903653477	09/23/2008	09/24/2008	\$ 3,217.41
9903653479	09/23/2008	09/24/2008	\$ 2,006.40
9903653476	09/23/2008	09/24/2008	\$ 12,177.00

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Invoice #	Invoice Date	Due Date	Amount
9903653476	09/23/2008	09/24/2008	\$ 1,188.00
9903674534	09/23/2008	10/01/2008	\$ 166,912.00
9903674535	09/23/2008	10/01/2008	\$ 153,670.00
9903671730	09/23/2008	09/28/2008	\$ 209,804.00
9903671731	09/23/2008	09/29/2008	\$ 209,804.00
9903672261	09/23/2008	09/30/2008	\$ 209,804.00
9903678676	09/23/2008	10/02/2008	\$ 20,475.00
9903671736	09/23/2008	09/30/2008	\$ 79,920.00
9903671091	09/23/2008	09/30/2008	\$ 184,317.00
9903672536	09/23/2008	09/30/2008	\$ 191,488.00
9903671092	09/23/2008	09/30/2008	\$ 53,760.00
9903671737	09/23/2008	09/30/2008	\$ 236,093.00
9903671722	09/23/2008	09/30/2008	\$ 60,280.00
9903671722	09/23/2008	09/30/2008	\$ 134,784.00
9903671725	09/23/2008	09/30/2008	\$ 209,804.00
9903683012	09/23/2008	10/03/2008	\$ 209,804.00
9903672537	09/23/2008	09/30/2008	\$ 98,280.00
9903654676	09/23/2008	09/23/2008	\$ 17,874.50
9903654679	09/23/2008	09/23/2008	\$ 15,729.56
9903654676	09/23/2008	09/23/2008	\$ 10,598.40
9903654676	09/23/2008	09/23/2008	\$ 2,508.00
9903654416	09/23/2008	09/24/2008	\$ 70,623.00
9903654416	09/23/2008	09/24/2008	\$ 4,536.00
9903654417	09/23/2008	09/24/2008	\$ 20,988.00
9903651133	09/23/2008	09/23/2008	\$ 212,744.00
9903666776	09/23/2008	09/29/2008	\$ 121,856.00
9903661941	09/23/2008	09/26/2008	\$ 12,160.00
9903667025	09/23/2008	09/29/2008	\$ 74,052.00
9903654677	09/23/2008	09/23/2008	\$ 69,120.00
9903667025	09/23/2008	09/29/2008	\$ 83,200.00
9903654418	09/23/2008	09/24/2008	\$ 26,543.00
9903667025	09/23/2008	09/29/2008	\$ 86,614.00
9903654419	09/23/2008	09/24/2008	\$ 222,976.00
9903666116	09/23/2008	09/29/2008	\$ 222,976.00
9903666777	09/23/2008	09/29/2008	\$ 138,112.00
9903667195	09/23/2008	09/29/2008	\$ 222,976.00
9903657096	09/23/2008	09/23/2008	\$ 219,240.00
9903654675	09/23/2008	09/23/2008	\$ 883.70
9903654675	09/23/2008	09/23/2008	\$ 1,767.40
9903654680	09/23/2008	09/23/2008	\$ 136,219.27
9903654678	09/23/2008	09/23/2008	\$ 300.00
9903654678	09/23/2008	09/23/2008	\$ 750.00
9903760606	09/23/2008	09/29/2008	\$ 8,114.40
9903677822	09/23/2008	10/02/2008	\$ 60,016.00
9903760604	09/23/2008	09/29/2008	\$ 5,249.30
9903760605	09/23/2008	09/29/2008	\$ 8,473.87
9903650353	09/23/2008	09/23/2008	\$ 38,376.00
9903650361	09/23/2008	09/23/2008	\$ 19,656.00
9903651385	09/23/2008	09/23/2008	\$ 4,888.00
9903651385	09/23/2008	09/23/2008	\$ 9,600.00
9903652438	09/23/2008	09/23/2008	\$ 19,656.00
9903651865	09/23/2008	09/23/2008	\$ 31,200.00
9903651865	09/23/2008	09/23/2008	\$ 9,600.00
9903651872	09/23/2008	09/23/2008	\$ 11,040.00
9903651822	09/23/2008	09/23/2008	\$ 4,800.00

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Invoice #	Invoice Date	Due Date	Amount
9903652540	09/23/2008	09/23/2008	\$ 5,616.00
9903650146	09/23/2008	09/23/2008	\$ 20,592.00
9903650147	09/23/2008	09/23/2008	\$ 8,424.00
9903650150	09/23/2008	09/23/2008	\$ 19,656.00
103277092	09/23/2008	10/23/2008	\$ 181.20
103277091	09/23/2008	10/23/2008	\$ 263.20
9903657024	09/23/2008	11/07/2008	\$ 3,830.21
9903649413	09/23/2008	11/07/2008	\$ 7,051.80
9903649414	09/23/2008	11/07/2008	\$ 11,274.75
9903657025	09/23/2008	11/07/2008	\$ 11,364.78
9903654742	09/23/2008	11/07/2008	\$ 13,529.50
9903649415	09/23/2008	11/07/2008	\$ 19,679.60
9903657026	09/23/2008	11/07/2008	\$ 22,718.58
9903674357	09/24/2008	10/01/2008	\$ 7,056.00
9903674355	09/24/2008	10/01/2008	\$ 9,450.00
9903671100	09/24/2008	09/30/2008	\$ 214,578.00
9903674341	09/24/2008	10/01/2008	\$ 177,920.00
9903674341	09/24/2008	10/01/2008	\$ 169,344.00
9903674356	09/24/2008	10/01/2008	\$ 11,816.00
9903674356	09/24/2008	10/01/2008	\$ 57,266.00
9903669798	09/24/2008	09/30/2008	\$ 209,804.00
9903682113	09/24/2008	10/03/2008	\$ 209,804.00
9903674356	09/24/2008	10/01/2008	\$ 79,380.00
9903671749	09/24/2008	09/29/2008	\$ 11,970.00
9903671749	09/24/2008	09/29/2008	\$ 31,752.00
9903671751	09/24/2008	09/29/2008	\$ 5,292.00
9903667120	09/24/2008	09/29/2008	\$ 1,323.00
9903671750	09/24/2008	09/29/2008	\$ 33,154.00
9903661335	09/24/2008	09/26/2008	\$ 65,786.00
9903671750	09/24/2008	09/29/2008	\$ 21,336.00
9903661335	09/24/2008	09/26/2008	\$ 147,420.00
9903671750	09/24/2008	09/29/2008	\$ 39,690.00
9903666807	09/24/2008	09/29/2008	\$ 35,100.00
9903666807	09/24/2008	09/29/2008	\$ 9,576.00
9903666809	09/24/2008	09/29/2008	\$ 7,056.00
9903666810	09/24/2008	09/29/2008	\$ 12,350.00
9903666810	09/24/2008	09/29/2008	\$ 15,360.00
9903658381	09/24/2008	09/25/2008	\$ 137,550.00
9903657530	09/24/2008	09/25/2008	\$ 229,568.00
9903660863	09/24/2008	09/26/2008	\$ 58,368.00
9903660863	09/24/2008	09/26/2008	\$ 18,522.00
9903660849	09/24/2008	09/26/2008	\$ 39,116.00
9903666808	09/24/2008	09/29/2008	\$ 11,816.00
9903674350	09/24/2008	10/01/2008	\$ 94,941.00
9903674350	09/24/2008	10/01/2008	\$ 94,234.00
9903681813	09/24/2008	10/03/2008	\$ 233,750.00
9903669445	09/24/2008	09/29/2008	\$ 11,970.00
9903669445	09/24/2008	09/29/2008	\$ 87,696.00
9903669446	09/24/2008	09/29/2008	\$ 8,820.00
9903669805	09/24/2008	09/30/2008	\$ 116,039.00
9903669805	09/24/2008	09/30/2008	\$ 56,700.00
9903671744	09/24/2008	09/30/2008	\$ 98,280.00
9903671745	09/24/2008	09/30/2008	\$ 10,584.00
9903679046	09/24/2008	10/02/2008	\$ 81,906.00
9903679046	09/24/2008	10/02/2008	\$ 136,906.00

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Invoice #	Invoice Date	Due Date	Amount
9903670337	09/24/2008	09/30/2008	\$ 1,950.00
9903671142	09/24/2008	09/30/2008	\$ 7,920.00
9903654617	09/24/2008	09/24/2008	\$ 4,428.00
9903654619	09/24/2008	09/24/2008	\$ 42,000.00
9903654627	09/24/2008	09/24/2008	\$ 9,504.00
9903671141	09/24/2008	09/30/2008	\$ 37,597.00
9903654619	09/24/2008	09/24/2008	\$ 42,432.00
9903661946	09/24/2008	09/26/2008	\$ 11,907.00
9903654628	09/24/2008	09/24/2008	\$ 50,292.00
9903671143	09/24/2008	09/30/2008	\$ 78,624.00
9903671143	09/24/2008	09/30/2008	\$ 11,816.00
9903671143	09/24/2008	09/30/2008	\$ 46,717.00
9903671747	09/24/2008	09/30/2008	\$ 83,566.00
9903671747	09/24/2008	09/30/2008	\$ 113,400.00
9903654616	09/24/2008	09/24/2008	\$ 1,606.47
9903654618	09/24/2008	09/24/2008	\$ 1,070.98
9903656306	09/24/2008	09/24/2008	\$ 26,312.00
9903653513	09/24/2008	11/08/2008	\$ 3,023.85
9903654652	09/24/2008	11/08/2008	\$ 29,918.13
9903653514	09/24/2008	11/08/2008	\$ 41,597.40
9903652793	09/24/2008	11/08/2008	\$ 61,436.16
9903673731	09/25/2008	10/01/2008	\$ 86,775.00
9903672540	09/25/2008	09/30/2008	\$ 12,350.00
9903672540	09/25/2008	09/30/2008	\$ 15,360.00
9903672539	09/25/2008	09/30/2008	\$ 122,936.00
9903672539	09/25/2008	09/30/2008	\$ 11,816.00
9903687408	09/25/2008	10/06/2008	\$ 132,000.00
9903687407	09/25/2008	10/06/2008	\$ 192,240.00
9903674362	09/25/2008	10/01/2008	\$ 214,625.00
9903666838	09/25/2008	09/29/2008	\$ 90,000.00
9903666767	09/25/2008	09/29/2008	\$ 8,976.00
9903666767	09/25/2008	09/29/2008	\$ 206,756.00
9903666839	09/25/2008	09/29/2008	\$ 110,500.00
9903671764	09/25/2008	09/30/2008	\$ 16,500.00
9903671764	09/25/2008	09/30/2008	\$ 18,480.00
9903671764	09/25/2008	09/30/2008	\$ 120,575.00
9903671765	09/25/2008	09/30/2008	\$ 11,816.00
9903658393	09/25/2008	09/25/2008	\$ 4,212.00
9903704150	09/26/2008	10/08/2008	\$ 95,760.00
9903695176	09/26/2008	10/08/2008	\$ 113,400.00
9903687612	09/26/2008	10/06/2008	\$ 12,350.00
9903687612	09/26/2008	10/06/2008	\$ 15,360.00
9903687609	09/26/2008	10/06/2008	\$ 39,360.00
9903687610	09/26/2008	10/06/2008	\$ 40,320.00
9903687611	09/26/2008	10/06/2008	\$ 63,840.00
9903669812	09/26/2008	09/30/2008	\$ 2,100.00
9903687607	09/26/2008	10/05/2008	\$ 172,500.00
9903666761	09/26/2008	09/29/2008	\$ 5,120.00
9903668875	09/26/2008	09/30/2008	\$ 228,352.00
9903665443	09/26/2008	09/29/2008	\$ 188,496.00
9903666769	09/26/2008	09/29/2008	\$ 37,026.00
9903668876	09/26/2008	09/30/2008	\$ 188,496.00
9903666769	09/26/2008	09/29/2008	\$ 96,393.00
9903666773	09/26/2008	09/29/2008	\$ 201,168.00
9903665873	09/26/2008	09/29/2008	\$ 6,127.20

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Invoice #	Invoice Date	Due Date	Amount
9903666764	09/26/2008	09/29/2008	\$ 154,700.00
9903671165	09/26/2008	09/30/2008	\$ 12,350.00
9903671165	09/26/2008	09/30/2008	\$ 15,360.00
9903666768	09/26/2008	09/29/2008	\$ 55,924.00
9903671162	09/26/2008	09/30/2008	\$ 22,440.00
9903671164	09/26/2008	09/30/2008	\$ 42,840.00
9903666763	09/26/2008	09/29/2008	\$ 3,960.00
9903665869	09/26/2008	09/29/2008	\$ 123,420.00
9903666730	09/26/2008	09/29/2008	\$ 174,625.00
9903671163	09/26/2008	09/30/2008	\$ 72,576.00
9903671163	09/26/2008	09/30/2008	\$ 11,816.00
9903671163	09/26/2008	09/30/2008	\$ 3,556.00
9903670348	09/26/2008	09/30/2008	\$ 450.00
9903665337	09/26/2008	09/29/2008	\$ 9,770.40
9903665341	09/26/2008	09/29/2008	\$ 8,527.20
9903666843	09/26/2008	09/29/2008	\$ 12,350.00
9903666843	09/26/2008	09/29/2008	\$ 15,360.00
9903666841	09/26/2008	09/29/2008	\$ 36,120.00
9903666842	09/26/2008	09/29/2008	\$ 60,480.00
9903665338	09/26/2008	09/29/2008	\$ 149,226.00
9903666840	09/26/2008	09/29/2008	\$ 133,056.00
9903665336	09/26/2008	09/29/2008	\$ 10,568.59
9903665336	09/26/2008	09/29/2008	\$ 8,671.74
9903665339	09/26/2008	09/29/2008	\$ 198,713.10
9903665340	09/26/2008	09/29/2008	\$ 98,780.57
9903670349	09/26/2008	09/30/2008	\$ 1,650.00
9903671771	09/26/2008	09/30/2008	\$ 12,350.00
9903671771	09/26/2008	09/30/2008	\$ 15,360.00
9903671769	09/26/2008	09/30/2008	\$ 23,520.00
9903671770	09/26/2008	09/30/2008	\$ 39,480.00
9903665179	09/26/2008	09/29/2008	\$ 3,217.41
9903665180	09/26/2008	09/29/2008	\$ 11,082.19
9903665178	09/26/2008	09/29/2008	\$ 122,067.00
9903665178	09/26/2008	09/29/2008	\$ 15,444.00
9903665181	09/26/2008	09/29/2008	\$ 96,162.00
9903665182	09/26/2008	09/29/2008	\$ 3,000.00
9903677944	09/26/2008	10/02/2008	\$ 9,000.00
9903661382	09/26/2008	09/26/2008	\$ 28,720.00
9903661381	09/26/2008	09/26/2008	\$ 43,056.00
103287073	09/26/2008	10/26/2008	\$ 106.60
103287072	09/26/2008	10/26/2008	\$ 106.80
103287075	09/26/2008	10/26/2008	\$ 115.00
103287070	09/26/2008	10/26/2008	\$ 180.80
103287071	09/26/2008	10/26/2008	\$ 196.80
9903679179	09/27/2008	10/02/2008	\$ 110,363.00
9903665594	09/27/2008	09/29/2008	\$ 262,934.87
9903674104	09/27/2008	10/01/2008	\$ 52,990.16
9903665750	09/27/2008	09/29/2008	\$ 1,429.96
9903665748	09/27/2008	09/29/2008	\$ 10,784.40
9903665752	09/27/2008	09/29/2008	\$ 56,947.00
9903665762	09/27/2008	09/29/2008	\$ 56,160.00
9903665759	09/27/2008	09/29/2008	\$ 45,850.00
9903665757	09/27/2008	09/29/2008	\$ 8,512.00
9903665757	09/27/2008	09/29/2008	\$ 6,615.00
9903665761	09/27/2008	09/29/2008	\$ 600.00

Invoice #	Invoice Date	Due Date	Amount
9903665751	09/27/2008	09/29/2008	\$ 15,014.58
9903665767	09/27/2008	09/29/2008	\$ 31,795.20
9903665749	09/27/2008	09/29/2008	\$ 6,520.80
9903665740	09/27/2008	09/29/2008	\$ 89,250.00
9903665754	09/27/2008	09/29/2008	\$ 4,455.00
9903665741	09/27/2008	09/29/2008	\$ 8,316.00
9903665753	09/27/2008	09/29/2008	\$ 4,092.00
9903665763	09/27/2008	09/29/2008	\$ 5,760.00
9903665760	09/27/2008	09/29/2008	\$ 154,496.00
9903665758	09/27/2008	09/29/2008	\$ 23,104.00
9903665758	09/27/2008	09/29/2008	\$ 11,907.00
9903696435	09/27/2008	10/08/2008	\$ 19,558.00
9903665743	09/27/2008	09/29/2008	\$ 10,604.40
9903665756	09/27/2008	09/29/2008	\$ 4,418.50
9903665756	09/27/2008	09/29/2008	\$ 3,534.80
9903665765	09/27/2008	09/29/2008	\$ 2,677.45
9903665746	09/27/2008	09/29/2008	\$ 750.00
9903671772	09/27/2008	09/30/2008	\$ 30,000.00
9903671772	09/27/2008	09/30/2008	\$ 74,655.00
9903674450	09/27/2008	10/01/2008	\$ 11,245.00
9903665747	09/27/2008	09/29/2008	\$ 33,858.00
9903665742	09/27/2008	09/29/2008	\$ 18,684.80
9903665742	09/27/2008	09/29/2008	\$ 4,992.82
9903665745	09/27/2008	09/29/2008	\$ 2,651.10
9903665755	09/27/2008	09/29/2008	\$ 3,534.80
9903665755	09/27/2008	09/29/2008	\$ 1,767.40
9903665764	09/27/2008	09/29/2008	\$ 8,567.84
9903665766	09/27/2008	09/29/2008	\$ 2,141.96
9903665744	09/27/2008	09/29/2008	\$ 12,300.00
9903664179	09/27/2008	09/27/2008	\$ 32,448.00
9903664179	09/27/2008	09/27/2008	\$ 22,880.00
9903664179	09/27/2008	09/27/2008	\$ 12,000.00
9903664179	09/27/2008	09/27/2008	\$ 20,640.00
9903664179	09/27/2008	09/27/2008	\$ 27,200.00
9903664179	09/27/2008	09/27/2008	\$ 80.00
9903664179	09/27/2008	09/27/2008	\$ 12,000.00
9903664551	09/27/2008	09/27/2008	\$ 34,398.00
9903664552	09/27/2008	09/27/2008	\$ 14,040.00
9903663877	09/27/2008	09/27/2008	\$ 3,200.00
9903663875	09/27/2008	09/27/2008	\$ 70,200.00
9903663876	09/27/2008	09/27/2008	\$ 19,656.00
9903664117	09/27/2008	09/27/2008	\$ 11,648.00
9903664117	09/27/2008	09/27/2008	\$ 10,400.00
9903664117	09/27/2008	09/27/2008	\$ 15,360.00
9903664117	09/27/2008	09/27/2008	\$ 7,200.00
9903664117	09/27/2008	09/27/2008	\$ 9,600.00
9903663883	09/27/2008	09/27/2008	\$ 10,400.00
9903663882	09/27/2008	09/27/2008	\$ 2,720.00
9903664117	09/27/2008	09/27/2008	\$ 16,480.00
9903663881	09/27/2008	09/27/2008	\$ 8,424.00
9903663892	09/27/2008	09/27/2008	\$ 1,170.00
9903668878	09/28/2008	09/30/2008	\$ 188,496.00
9903668877	09/28/2008	09/30/2008	\$ 201,168.00
9903668880	09/28/2008	09/30/2008	\$ 49,680.00
9903668881	09/28/2008	09/30/2008	\$ 134,779.32

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Invoice #	Invoice Date	Due Date	Amount
9903671075	09/29/2008	09/30/2008	\$ 12,512.15
9903687638	09/29/2008	10/06/2008	\$ 79,500.00
9903687638	09/29/2008	10/06/2008	\$ 56,700.00
9903671071	09/29/2008	09/30/2008	\$ 4,455.00
9903671071	09/29/2008	09/30/2008	\$ 6,534.00
9903671076	09/29/2008	09/30/2008	\$ 34,441.00
9903671082	09/29/2008	09/30/2008	\$ 67,320.00
9903671082	09/29/2008	09/30/2008	\$ 2,794.00
9903671072	09/29/2008	09/30/2008	\$ 6,185.90
9903671079	09/29/2008	09/30/2008	\$ 6,185.90
9903691457	09/29/2008	10/07/2008	\$ 42,334.53
9903691458	09/29/2008	10/07/2008	\$ 90,140.87
9903673748	09/29/2008	10/01/2008	\$ 3,360.00
9903673749	09/29/2008	10/01/2008	\$ 28,560.00
9903673747	09/29/2008	10/01/2008	\$ 46,008.00
9903673747	09/29/2008	10/01/2008	\$ 136,192.00
9903672215	09/29/2008	09/30/2008	\$ 71,808.00
9903673746	09/29/2008	10/01/2008	\$ 15,708.00
9903673746	09/29/2008	10/01/2008	\$ 55,040.00
9903672215	09/29/2008	09/30/2008	\$ 100,584.00
9903678077	09/29/2008	10/02/2008	\$ 35,119.00
9903678078	09/29/2008	10/02/2008	\$ 15,375.00
9903673092	09/29/2008	10/01/2008	\$ 201,168.00
9903674069	09/29/2008	10/01/2008	\$ 7,149.80
9903674074	09/29/2008	10/01/2008	\$ 7,774.80
9903674064	09/29/2008	10/01/2008	\$ 8,316.00
9903690436	09/29/2008	10/06/2008	\$ 6,720.00
9903690434	09/29/2008	10/06/2008	\$ 70,716.00
9903690435	09/29/2008	10/06/2008	\$ 53,856.00
9903690435	09/29/2008	10/06/2008	\$ 136,960.00
9903674065	09/29/2008	10/01/2008	\$ 7,473.92
9903674065	09/29/2008	10/01/2008	\$ 6,569.50
9903674066	09/29/2008	10/01/2008	\$ 10,604.40
9903674070	09/29/2008	10/01/2008	\$ 2,677.45
9903674075	09/29/2008	10/01/2008	\$ 132,408.00
9903674077	09/29/2008	10/01/2008	\$ 66,312.00
9903690415	09/29/2008	10/06/2008	\$ 88,412.93
9903691437	09/29/2008	10/06/2008	\$ 58,128.00
9903674067	09/29/2008	10/01/2008	\$ 2,250.00
9903691442	09/29/2008	10/06/2008	\$ 25,125.00
9903691474	09/29/2008	10/07/2008	\$ 70,623.00
9903691475	09/29/2008	10/07/2008	\$ 53,125.00
9903704010	09/29/2008	10/10/2008	\$ 98,780.57
9903673727	09/29/2008	10/01/2008	\$ 13,840.00
9903687331	09/29/2008	10/06/2008	\$ 51,727.00
9903672238	09/29/2008	09/30/2008	\$ 15,561.00
9903672238	09/29/2008	09/30/2008	\$ 84,672.00
9903672239	09/29/2008	09/30/2008	\$ 5,292.00
9903669424	09/29/2008	09/29/2008	\$ 98,736.00
9903669424	09/29/2008	09/29/2008	\$ 89,408.00
9903669452	09/29/2008	09/29/2008	\$ 16,764.00
9903669452	09/29/2008	09/29/2008	\$ 86,940.00
9903669433	09/29/2008	09/29/2008	\$ 102,168.00
9903671174	09/29/2008	09/30/2008	\$ 68,541.62
9903669439	09/29/2008	09/29/2008	\$ 7,266.00

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Invoice #	Invoice Date	Due Date	Amount
9903669443	09/29/2008	09/29/2008	\$ 26,815.00
9903669451	09/29/2008	09/29/2008	\$ 19,500.00
9903673064	09/29/2008	10/01/2008	\$ 30,304.80
9903671093	09/29/2008	09/30/2008	\$ 11,787.60
9903671094	09/29/2008	09/30/2008	\$ 199,368.00
9903690414	09/29/2008	10/06/2008	\$ 134,779.32
9903671112	09/29/2008	09/30/2008	\$ 89,095.00
9903671149	09/29/2008	09/30/2008	\$ 26,325.00
9903666733	09/29/2008	09/29/2008	\$ 18,768.00
9903668365	09/29/2008	09/29/2008	\$ 6,656.00
9903668398	09/29/2008	09/29/2008	\$ 13,338.00
9903667029	09/29/2008	09/29/2008	\$ 8,640.00
9903667453	09/29/2008	09/29/2008	\$ 4,160.00
9903667453	09/29/2008	09/29/2008	\$ 8,640.00
9903667453	09/29/2008	09/29/2008	\$ 5,760.00
9903667453	09/29/2008	09/29/2008	\$ 2,400.00
9903667453	09/29/2008	09/29/2008	\$ 3,200.00
9903666734	09/29/2008	09/29/2008	\$ 22,080.00
9903667894	09/29/2008	09/29/2008	\$ 39,744.00
9903665794	09/29/2008	11/13/2008	\$ 45,929.02
9903673093	09/30/2008	10/01/2008	\$ 11,536.80
9903673253	09/30/2008	10/01/2008	\$ 1,003.20
9903710719	09/30/2008	10/08/2008	\$ 72,576.00
9903691485	09/30/2008	10/07/2008	\$ 52,920.00
9903691485	09/30/2008	10/07/2008	\$ 176,220.00
9903673255	09/30/2008	10/01/2008	\$ 124,560.00
9903691484	09/30/2008	10/07/2008	\$ 102,240.00
9903691484	09/30/2008	10/07/2008	\$ 7,560.00
9903695187	09/30/2008	10/07/2008	\$ 334,848.00
9903691517	09/30/2008	10/07/2008	\$ 58,905.00
9903691518	09/30/2008	10/07/2008	\$ 259,840.00
9903673100	09/30/2008	10/01/2008	\$ 60,071.00
9903710720	09/30/2008	10/08/2008	\$ 83,200.00
9903673098	09/30/2008	10/01/2008	\$ 1,200.00
9903673251	09/30/2008	10/01/2008	\$ 7,941.04
9903673094	09/30/2008	10/01/2008	\$ 99,360.00
9903673096	09/30/2008	10/01/2008	\$ 87,365.00
9903673252	09/30/2008	10/01/2008	\$ 3,600.00
9903674426	09/30/2008	10/01/2008	\$ 3,217.41
9903674442	09/30/2008	10/01/2008	\$ 6,624.00
9903674426	09/30/2008	10/01/2008	\$ 4,765.20
9903674444	09/30/2008	10/01/2008	\$ 4,514.40
9903674428	09/30/2008	10/01/2008	\$ 2,970.00
9903674428	09/30/2008	10/01/2008	\$ 29,667.00
9903674437	09/30/2008	10/01/2008	\$ 21,483.00
9903674430	09/30/2008	10/01/2008	\$ 54,720.00
9903687411	09/30/2008	10/01/2008	\$ 27,940.00
9903674462	09/30/2008	10/01/2008	\$ 209,804.00
9903678090	09/30/2008	10/01/2008	\$ 209,804.00
9903687411	09/30/2008	10/01/2008	\$ 126,630.00
9903674429	09/30/2008	10/01/2008	\$ 4,729.59
9903674429	09/30/2008	10/01/2008	\$ 6,700.89
9903674431	09/30/2008	10/01/2008	\$ 1,767.40
9903674431	09/30/2008	10/01/2008	\$ 1,767.40
9903674445	09/30/2008	10/01/2008	\$ 83,808.00

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Invoice #	Invoice Date	Due Date	Amount
9903674446	09/30/2008	10/01/2008	\$ 39,528.00
9903674441	09/30/2008	10/01/2008	\$ 1,050.00
9903674432	09/30/2008	10/01/2008	\$ 450.00
9903691740	09/30/2008	10/07/2008	\$ 98,154.00
9903698632	09/30/2008	10/08/2008	\$ 2,394.00
9903691739	09/30/2008	10/07/2008	\$ 111,888.00
9903696280	09/30/2008	10/08/2008	\$ 138,000.00
9903687536	09/30/2008	10/06/2008	\$ 53,865.00
9903696280	09/30/2008	10/08/2008	\$ 22,680.00
9903696281	09/30/2008	10/08/2008	\$ 113,400.00
9903687536	09/30/2008	10/06/2008	\$ 19,800.00
9903687537	09/30/2008	10/06/2008	\$ 7,410.00
9903687537	09/30/2008	10/06/2008	\$ 9,216.00
9903696285	09/30/2008	10/08/2008	\$ 75,240.00
9903698625	09/30/2008	10/08/2008	\$ 97,790.00
9903696282	09/30/2008	10/08/2008	\$ 219,816.00
9903696285	09/30/2008	10/08/2008	\$ 64,752.00
9903696278	09/30/2008	10/08/2008	\$ 334,848.00
9903698633	09/30/2008	10/08/2008	\$ 17,408.00
9903696284	09/30/2008	10/08/2008	\$ 120,054.00
9903698626	09/30/2008	10/08/2008	\$ 184,320.00
9903698631	09/30/2008	10/08/2008	\$ 181,356.00
9903690441	09/30/2008	10/07/2008	\$ 48,564.00
9903690446	09/30/2008	10/06/2008	\$ 219,816.00
9903690441	09/30/2008	10/07/2008	\$ 245,760.00
9903691741	09/30/2008	10/07/2008	\$ 113,322.00
9903691741	09/30/2008	10/07/2008	\$ 45,210.00
9903691741	09/30/2008	10/07/2008	\$ 62,370.00
9903687341	09/30/2008	10/05/2008	\$ 105,840.00
9903691356	09/30/2008	10/07/2008	\$ 98,280.00
9903691742	09/30/2008	10/07/2008	\$ 219,816.00
9903696445	09/30/2008	10/08/2008	\$ 185,344.00
9903696446	09/30/2008	10/08/2008	\$ 113,920.00
9903691745	09/30/2008	10/07/2008	\$ 181,356.00
9903696283	09/30/2008	10/08/2008	\$ 219,240.00
9903673345	09/30/2008	09/30/2008	\$ 24,508.80
9903673333	09/30/2008	09/30/2008	\$ 18,308.40
9903673346	09/30/2008	09/30/2008	\$ 6,019.20
9903673332	09/30/2008	09/30/2008	\$ 2,970.00
9903673332	09/30/2008	09/30/2008	\$ 12,276.00
9903673340	09/30/2008	09/30/2008	\$ 45,353.00
9903673337	09/30/2008	09/30/2008	\$ 17,820.00
9903673335	09/30/2008	09/30/2008	\$ 46,800.00
9903674245	09/30/2008	09/30/2008	\$ 209,804.00
9903673334	09/30/2008	09/30/2008	\$ 1,342.97
9903673336	09/30/2008	09/30/2008	\$ 2,651.10
9903673336	09/30/2008	09/30/2008	\$ 1,060.44
9903673338	09/30/2008	09/30/2008	\$ 1,590.66
9903673339	09/30/2008	09/30/2008	\$ 535.49
9903673347	09/30/2008	09/30/2008	\$ 51,408.00
9903673344	09/30/2008	09/30/2008	\$ 1,200.00
9903672631	09/30/2008	09/30/2008	\$ 4,160.00
9903672631	09/30/2008	09/30/2008	\$ 2,880.00
9903672632	09/30/2008	09/30/2008	\$ 8,320.00
9903672632	09/30/2008	09/30/2008	\$ 12,000.00

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Invoice #	Invoice Date	Due Date	Amount
9903672632	09/30/2008	09/30/2008	\$ 800.00
9903672632	09/30/2008	09/30/2008	\$ 8,000.00
9903672632	09/30/2008	09/30/2008	\$ 2,400.00
9903672632	09/30/2008	09/30/2008	\$ 11,040.00
9903672758	09/30/2008	09/30/2008	\$ 234.00
9903670335	09/30/2008	09/30/2008	\$ 16,640.00
9903670335	09/30/2008	09/30/2008	\$ 12,480.00
9903670335	09/30/2008	09/30/2008	\$ 9,120.00
9903670335	09/30/2008	09/30/2008	\$ 17,760.00
9903670336	09/30/2008	09/30/2008	\$ 1,600.00
9903670335	09/30/2008	09/30/2008	\$ 3,200.00
9903669436	09/30/2008	09/30/2008	\$ 4,896.00
9903669454	09/30/2008	09/30/2008	\$ 48,576.00
9903670334	09/30/2008	09/30/2008	\$ 6,624.00
103299050	09/30/2008	10/30/2008	\$ 201.59
103299922	09/30/2008	10/30/2008	\$ 1,066.00
9903673372	09/30/2008	11/14/2008	\$ 13,859.25
9903673370	09/30/2008	11/14/2008	\$ 17,336.74
9903671178	09/30/2008	11/14/2008	\$ 37,092.56
9903678091	10/01/2008	10/02/2008	\$ 385.00
9903699585	10/01/2008	10/08/2008	\$ 86,400.00
9903691535	10/01/2008	10/07/2008	\$ 226,800.00
9903691536	10/01/2008	10/07/2008	\$ 204,480.00
9903682124	10/01/2008	10/03/2008	\$ 217,932.00
9903691530	10/01/2008	10/07/2008	\$ 24,000.00
9903691530	10/01/2008	10/07/2008	\$ 70,875.00
9903696287	10/01/2008	10/08/2008	\$ 103,950.00
9903687538	10/01/2008	10/06/2008	\$ 363,580.00
9903687538	10/01/2008	10/06/2008	\$ 59,400.00
9903691753	10/01/2008	10/07/2008	\$ 64,800.00
9903698635	10/01/2008	10/08/2008	\$ 388,800.00
9903698636	10/01/2008	10/08/2008	\$ 388,800.00
9903691752	10/01/2008	10/06/2008	\$ 435,600.00
9903691753	10/01/2008	10/07/2008	\$ 319,440.00
9903690406	10/01/2008	10/06/2008	\$ 150,876.00
9903690406	10/01/2008	10/06/2008	\$ 35,910.00
9903690408	10/01/2008	10/06/2008	\$ 151,200.00
9903690450	10/01/2008	10/06/2008	\$ 106,925.00
9903691534	10/01/2008	10/07/2008	\$ 302,400.00
9903691533	10/01/2008	10/07/2008	\$ 56,772.00
9903690449	10/01/2008	10/06/2008	\$ 176,904.00
9903691748	10/01/2008	10/07/2008	\$ 34,125.00
9903691754	10/01/2008	10/07/2008	\$ 91,140.00
9903691755	10/01/2008	10/07/2008	\$ 147,000.00
9903687539	10/01/2008	10/06/2008	\$ 370,980.00
9903686906	10/01/2008	10/06/2008	\$ 418,440.00
9903691747	10/01/2008	10/07/2008	\$ 56,880.00
9903691750	10/01/2008	10/07/2008	\$ 140,280.00
9903687333	10/01/2008	10/06/2008	\$ 217,932.00
9903691749	10/01/2008	10/07/2008	\$ 48,256.00
9903674238	10/01/2008	10/01/2008	\$ 7,848.00
9903674238	10/01/2008	10/01/2008	\$ 4,796.00
9903674242	10/01/2008	10/01/2008	\$ 3,052.00
9903674471	10/01/2008	11/15/2008	\$ 8,315.55
9903674470	10/01/2008	11/15/2008	\$ 16,127.20

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Invoice #	Invoice Date	Due Date	Amount
9903673102	10/01/2008	11/15/2008	\$ 21,805.22
9903674124	10/01/2008	11/15/2008	\$ 27,550.60
9903673071	10/01/2008	11/15/2008	\$ 75,260.46
9903699240	10/02/2008	10/09/2008	\$ 94,563.00
9903699940	10/02/2008	10/09/2008	\$ 41,910.00
9903703363	10/02/2008	10/09/2008	\$ 144,768.00
9903686910	10/02/2008	10/06/2008	\$ 22,320.00
9903686910	10/02/2008	10/06/2008	\$ 110,040.00
9903686909	10/02/2008	10/06/2008	\$ 113,322.00
9903728543	10/02/2008	10/21/2008	\$ 78,080.00
9903728545	10/02/2008	10/21/2008	\$ 121,472.00
9903703930	10/02/2008	10/10/2008	\$ 26,400.00
9903703931	10/02/2008	10/10/2008	\$ 179,712.00
9903695075	10/02/2008	10/07/2008	\$ 98,154.00
9903690454	10/02/2008	10/07/2008	\$ 221,312.00
9903699478	10/02/2008	10/08/2008	\$ 98,154.00
9903691761	10/02/2008	10/07/2008	\$ 99,000.00
9903691761	10/02/2008	10/07/2008	\$ 47,250.00
9903691762	10/02/2008	10/07/2008	\$ 93,434.00
9903687540	10/02/2008	10/06/2008	\$ 219,816.00
9903686484	10/02/2008	10/06/2008	\$ 37,719.00
9903677947	10/02/2008	10/02/2008	\$ 7,254.00
9903699469	10/03/2008	10/08/2008	\$ 129,600.00
9903699470	10/03/2008	10/08/2008	\$ 84,000.00
9903685591	10/03/2008	10/06/2008	\$ 51,836.05
9903685591	10/03/2008	10/06/2008	\$ 42,134.40
9903685594	10/03/2008	10/06/2008	\$ 5,099.32
9903685590	10/03/2008	10/06/2008	\$ 13,255.50
9903685596	10/03/2008	10/06/2008	\$ 4,950.00
9903680796	10/03/2008	10/03/2008	\$ 4,212.00
9903695329	10/04/2008	10/08/2008	\$ 17,159.52
9903695329	10/04/2008	10/08/2008	\$ 3,477.60
9903695329	10/04/2008	10/08/2008	\$ 15,048.00
9903695328	10/04/2008	10/08/2008	\$ 9,801.00
9903695328	10/04/2008	10/08/2008	\$ 20,196.00
9903695330	10/04/2008	10/08/2008	\$ 1,459.75
9903695330	10/04/2008	10/08/2008	\$ 5,649.77
9903695335	10/04/2008	10/08/2008	\$ 3,534.80
9903695336	10/04/2008	10/08/2008	\$ 3,534.80
9903695333	10/04/2008	10/08/2008	\$ 132,624.00
9903686893	10/04/2008	10/06/2008	\$ 357.49
9903686900	10/04/2008	10/06/2008	\$ 9,294.74
9903686893	10/04/2008	10/06/2008	\$ 5,133.60
9903697965	10/04/2008	10/06/2008	\$ 15,235.20
9903697968	10/04/2008	10/06/2008	\$ 17,884.80
9903697965	10/04/2008	10/06/2008	\$ 25,832.40
9903697963	10/04/2008	10/06/2008	\$ 27,324.00
9903686892	10/04/2008	10/06/2008	\$ 21,978.00
9903697970	10/04/2008	10/06/2008	\$ 47,740.00
9903686894	10/04/2008	10/06/2008	\$ 6,773.24
9903686894	10/04/2008	10/06/2008	\$ 10,905.37
9903697966	10/04/2008	10/06/2008	\$ 148,392.00
9903691520	10/04/2008	10/07/2008	\$ 6,479.00
9903684777	10/04/2008	10/04/2008	\$ 5,824.00
9903684777	10/04/2008	10/04/2008	\$ 21,120.00

Invoice #	Attachment 1 of 5	Page 15 of 25	Amount
9903684777	10/04/2008	10/04/2008	\$ 6,400.00
9903684777	10/04/2008	10/04/2008	\$ 5,600.00
9903684788	10/04/2008	10/04/2008	\$ 17,664.00
9903684591	10/04/2008	11/18/2008	\$ 4,799.70
9903684588	10/04/2008	11/18/2008	\$ 30,766.60
9903684589	10/04/2008	11/18/2008	\$ 38,636.88
9903684590	10/04/2008	11/18/2008	\$ 85,475.00
9903685928	10/05/2008	10/06/2008	\$ 43,043.00
9903685925	10/05/2008	10/06/2008	\$ 6,980.00
9903685927	10/05/2008	10/06/2008	\$ 35,175.00
9903699584	10/05/2008	10/09/2008	\$ 148,082.00
9903686644	10/05/2008	10/06/2008	\$ 8,611.20
9903686643	10/05/2008	10/06/2008	\$ 82,269.00
9903686643	10/05/2008	10/06/2008	\$ 99,198.00
9903686646	10/05/2008	10/06/2008	\$ 202,392.00
9903690657	10/06/2008	10/07/2008	\$ 14,299.60
9903690657	10/06/2008	10/07/2008	\$ 36,763.20
9903690657	10/06/2008	10/07/2008	\$ 31,851.60
9903703928	10/06/2008	10/10/2008	\$ 151,200.00
9903704024	10/06/2008	10/10/2008	\$ 85,050.00
9903695077	10/06/2008	10/08/2008	\$ 535.49
9903698912	10/06/2008	10/07/2008	\$ 148,082.00
9903698913	10/06/2008	10/07/2008	\$ 29,387.00
9903695366	10/06/2008	10/08/2008	\$ 64,260.00
9903698765	10/06/2008	10/09/2008	\$ 883.70
9903695364	10/06/2008	10/08/2008	\$ 5,354.90
9903695201	10/06/2008	10/08/2008	\$ 883.70
9903695202	10/06/2008	10/08/2008	\$ 1,767.40
9903695369	10/06/2008	10/08/2008	\$ 3,212.94
9903689763	10/06/2008	10/06/2008	\$ 182,776.00
9903689764	10/06/2008	10/06/2008	\$ 1,705.00
9903689756	10/06/2008	10/06/2008	\$ 22,538.54
9903689756	10/06/2008	10/06/2008	\$ 14,190.12
9903689760	10/06/2008	10/06/2008	\$ 3,534.80
9903698077	10/06/2008	10/09/2008	\$ 3,534.80
9903687685	10/06/2008	10/06/2008	\$ 22,880.00
9903687685	10/06/2008	10/06/2008	\$ 18,720.00
9903687685	10/06/2008	10/06/2008	\$ 43,520.00
9903687706	10/06/2008	10/06/2008	\$ 15,200.00
9903689561	10/06/2008	10/06/2008	\$ 13,600.00
9902771662	10/06/2008	11/05/2008	\$ 1.76
9902771493	10/06/2008	11/05/2008	\$ 35.57
9902770836	10/06/2008	11/05/2008	\$ 36.61
9902771828	10/06/2008	11/05/2008	\$ 36.74
9902770261	10/06/2008	11/05/2008	\$ 38.13
9902770061	10/06/2008	11/05/2008	\$ 38.34
9902769840	10/06/2008	11/05/2008	\$ 39.40
9902769813	10/06/2008	11/05/2008	\$ 56.08
9902770632	10/06/2008	11/05/2008	\$ 60.41
9902770633	10/06/2008	11/05/2008	\$ 60.41
9902770639	10/06/2008	11/05/2008	\$ 60.41
9902770131	10/06/2008	11/05/2008	\$ 65.04
9902771682	10/06/2008	11/05/2008	\$ 67.39
9902769703	10/06/2008	11/05/2008	\$ 69.62
9902770857	10/06/2008	11/05/2008	\$ 69.62

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Invoice #	Invoice Date	Due Date	Amount
9902770138	10/06/2008	11/05/2008	\$ 71.78
9902770139	10/06/2008	11/05/2008	\$ 71.78
9902770140	10/06/2008	11/05/2008	\$ 71.78
9902770228	10/06/2008	11/05/2008	\$ 77.64
9902771333	10/06/2008	11/05/2008	\$ 78.42
9902769812	10/06/2008	11/05/2008	\$ 82.38
9902771684	10/06/2008	11/05/2008	\$ 87.89
9902771358	10/06/2008	11/05/2008	\$ 98.73
9902771023	10/06/2008	11/05/2008	\$ 111.38
9902771823	10/06/2008	11/05/2008	\$ 111.99
9902771680	10/06/2008	11/05/2008	\$ 118.33
9902771562	10/06/2008	11/05/2008	\$ 120.00
9902771575	10/06/2008	11/05/2008	\$ 120.00
9902769752	10/06/2008	11/05/2008	\$ 120.00
9902769753	10/06/2008	11/05/2008	\$ 120.00
9902769757	10/06/2008	11/05/2008	\$ 120.00
9902769758	10/06/2008	11/05/2008	\$ 120.00
9902769759	10/06/2008	11/05/2008	\$ 120.00
9902769760	10/06/2008	11/05/2008	\$ 120.00
9902769764	10/06/2008	11/05/2008	\$ 120.00
9902769766	10/06/2008	11/05/2008	\$ 120.00
9902770240	10/06/2008	11/05/2008	\$ 120.00
9902771551	10/06/2008	11/05/2008	\$ 120.00
9902771552	10/06/2008	11/05/2008	\$ 120.00
9902771557	10/06/2008	11/05/2008	\$ 120.00
9902771558	10/06/2008	11/05/2008	\$ 120.00
9902771559	10/06/2008	11/05/2008	\$ 120.00
9902771560	10/06/2008	11/05/2008	\$ 120.00
9902771568	10/06/2008	11/05/2008	\$ 120.00
9902771735	10/06/2008	11/05/2008	\$ 120.27
9902771482	10/06/2008	11/05/2008	\$ 130.52
9902771460	10/06/2008	11/05/2008	\$ 133.66
9902769705	10/06/2008	11/05/2008	\$ 137.59
9902770303	10/06/2008	11/05/2008	\$ 138.75
9902770783	10/06/2008	11/05/2008	\$ 146.04
9902770785	10/06/2008	11/05/2008	\$ 146.04
9902770787	10/06/2008	11/05/2008	\$ 146.04
9902770846	10/06/2008	11/05/2008	\$ 146.04
9902770883	10/06/2008	11/05/2008	\$ 146.04
9902771679	10/06/2008	11/05/2008	\$ 146.04
9902769872	10/06/2008	11/05/2008	\$ 147.62
9902769797	10/06/2008	11/05/2008	\$ 150.67
9902771449	10/06/2008	11/05/2008	\$ 151.96
9902769693	10/06/2008	11/05/2008	\$ 153.23
9902770225	10/06/2008	11/05/2008	\$ 155.36
9902771252	10/06/2008	11/05/2008	\$ 156.12
9902771845	10/06/2008	11/05/2008	\$ 160.00
9902770100	10/06/2008	11/05/2008	\$ 163.52
9902771811	10/06/2008	11/05/2008	\$ 164.60
9902770243	10/06/2008	11/05/2008	\$ 165.52
9902769833	10/06/2008	11/05/2008	\$ 171.32
9902769834	10/06/2008	11/05/2008	\$ 171.32
9902771681	10/06/2008	11/05/2008	\$ 172.08
9902770734	10/06/2008	11/05/2008	\$ 178.86
9902770106	10/06/2008	11/05/2008	\$ 180.52

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Invoice #	Invoice Date	Due Date	Amount
9902771472	10/06/2008	11/05/2008	\$ 185.38
9902770238	10/06/2008	11/05/2008	\$ 189.62
9902770239	10/06/2008	11/05/2008	\$ 189.62
9902769782	10/06/2008	11/05/2008	\$ 192.25
9902771677	10/06/2008	11/05/2008	\$ 192.25
9902771807	10/06/2008	11/05/2008	\$ 200.00
9902771721	10/06/2008	11/05/2008	\$ 206.85
9902771803	10/06/2008	11/05/2008	\$ 209.56
9902770247	10/06/2008	11/05/2008	\$ 211.86
9902770057	10/06/2008	11/05/2008	\$ 227.68
9902770679	10/06/2008	11/05/2008	\$ 230.56
9902769711	10/06/2008	11/05/2008	\$ 254.26
9902770653	10/06/2008	11/05/2008	\$ 254.26
9902770079	10/06/2008	11/05/2008	\$ 258.41
9902771206	10/06/2008	11/05/2008	\$ 281.93
9902771274	10/06/2008	11/05/2008	\$ 287.94
9902771674	10/06/2008	11/05/2008	\$ 296.76
9902771396	10/06/2008	11/05/2008	\$ 300.82
9902770215	10/06/2008	11/05/2008	\$ 314.18
9902771168	10/06/2008	11/05/2008	\$ 330.17
9902769754	10/06/2008	11/05/2008	\$ 360.00
9902769768	10/06/2008	11/05/2008	\$ 360.00
9902770643	10/06/2008	11/05/2008	\$ 395.60
9902771479	10/06/2008	11/05/2008	\$ 418.45
9902771746	10/06/2008	11/05/2008	\$ 438.07
9902770187	10/06/2008	11/05/2008	\$ 447.35
9902770251	10/06/2008	11/05/2008	\$ 512.86
9902771799	10/06/2008	11/05/2008	\$ 699.37
9902769913	10/06/2008	11/05/2008	\$ 700.00
9902769914	10/06/2008	11/05/2008	\$ 700.00
9902769916	10/06/2008	11/05/2008	\$ 700.00
9902769920	10/06/2008	11/05/2008	\$ 700.00
9902769928	10/06/2008	11/05/2008	\$ 700.00
9902769944	10/06/2008	11/05/2008	\$ 700.00
9902770863	10/06/2008	11/05/2008	\$ 700.00
9902770865	10/06/2008	11/05/2008	\$ 700.00
9902770867	10/06/2008	11/05/2008	\$ 700.00
9902771747	10/06/2008	11/05/2008	\$ 708.45
9902771800	10/06/2008	11/05/2008	\$ 719.29
9902770207	10/06/2008	11/05/2008	\$ 1,018.97
9902771698	10/06/2008	11/05/2008	\$ 1,074.61
9902771697	10/06/2008	11/05/2008	\$ 1,163.66
9902770336	10/06/2008	11/05/2008	\$ 1,164.00
9902771801	10/06/2008	11/05/2008	\$ 1,193.98
9902771696	10/06/2008	11/05/2008	\$ 1,465.73
9902771791	10/06/2008	11/05/2008	\$ 1,551.60
9902771792	10/06/2008	11/05/2008	\$ 1,551.60
9902771798	10/06/2008	11/05/2008	\$ 1,551.60
9902771711	10/06/2008	11/05/2008	\$ 1,603.86
9902771790	10/06/2008	11/05/2008	\$ 1,940.23
9903686916	10/06/2008	11/20/2008	\$ 20,843.58
9903686915	10/06/2008	11/20/2008	\$ 29,789.78
9903686914	10/06/2008	11/20/2008	\$ 30,225.00
9903693899	10/07/2008	10/08/2008	\$ 54,782.00
9903691472	10/07/2008	10/07/2008	\$ 12,038.40

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Invoice #	Invoice Date	Due Date	Amount
9903693897	10/07/2008	10/08/2008	\$ 72,468.00
9903691445	10/07/2008	10/07/2008	\$ 9,207.00
9903691456	10/07/2008	10/07/2008	\$ 36,036.00
9903691446	10/07/2008	10/07/2008	\$ 9,984.69
9903691446	10/07/2008	10/07/2008	\$ 15,109.85
9903691444	10/07/2008	10/07/2008	\$ 2,651.10
9903691482	10/07/2008	10/07/2008	\$ 7,069.60
9903691523	10/07/2008	10/07/2008	\$ 176.74
9903691483	10/07/2008	10/07/2008	\$ 198,720.00
9903691486	10/07/2008	10/07/2008	\$ 3,900.00
9903695076	10/07/2008	10/08/2008	\$ 2,100.00
9903699457	10/07/2008	10/08/2008	\$ 14,299.60
9903699457	10/07/2008	10/08/2008	\$ 7,286.40
9903699457	10/07/2008	10/08/2008	\$ 13,543.20
9903699456	10/07/2008	10/08/2008	\$ 15,147.00
9903699456	10/07/2008	10/08/2008	\$ 2,970.00
9903699456	10/07/2008	10/08/2008	\$ 17,050.00
9903699458	10/07/2008	10/08/2008	\$ 6,072.56
9903699462	10/07/2008	10/08/2008	\$ 5,099.32
9903699458	10/07/2008	10/08/2008	\$ 5,781.16
9903699460	10/07/2008	10/08/2008	\$ 6,185.90
9903699463	10/07/2008	10/08/2008	\$ 6,185.90
9903699455	10/07/2008	10/08/2008	\$ 883.70
9903699459	10/07/2008	10/08/2008	\$ 883.70
9903699455	10/07/2008	10/08/2008	\$ 1,767.40
9903699459	10/07/2008	10/08/2008	\$ 1,767.40
9903699467	10/07/2008	10/08/2008	\$ 79,056.00
9903699461	10/07/2008	10/08/2008	\$ 2,550.00
9903711001	10/07/2008	10/13/2008	\$ 110,592.00
9903695332	10/07/2008	10/08/2008	\$ 21,087.00
9903695331	10/07/2008	10/08/2008	\$ 114,114.00
9903695345	10/07/2008	10/08/2008	\$ 66,150.00
9903695355	10/07/2008	10/08/2008	\$ 13,230.00
9903695346	10/07/2008	10/08/2008	\$ 3,000.00
9903695362	10/07/2008	10/08/2008	\$ 1,200.00
9903717809	10/07/2008	10/14/2008	\$ 28,500.00
9903717810	10/07/2008	10/14/2008	\$ 1,800.00
9903695896	10/07/2008	10/08/2008	\$ 4,968.00
9903695896	10/07/2008	10/08/2008	\$ 10,032.00
9903695895	10/07/2008	10/08/2008	\$ 17,820.00
9903695895	10/07/2008	10/08/2008	\$ 23,760.00
9903695895	10/07/2008	10/08/2008	\$ 18,755.00
9903695905	10/07/2008	10/08/2008	\$ 9,282.00
9903695907	10/07/2008	10/08/2008	\$ 108,654.00
9903695922	10/07/2008	10/08/2008	\$ 98,280.00
9903695897	10/07/2008	10/08/2008	\$ 11,561.22
9903695906	10/07/2008	10/08/2008	\$ 4,874.35
9903695897	10/07/2008	10/08/2008	\$ 6,700.89
9903695900	10/07/2008	10/08/2008	\$ 5,832.42
9903695908	10/07/2008	10/08/2008	\$ 3,004.58
9903695909	10/07/2008	10/08/2008	\$ 8,837.00
9903695894	10/07/2008	10/08/2008	\$ 7,069.60
9903695898	10/07/2008	10/08/2008	\$ 7,069.60
9903695938	10/07/2008	10/08/2008	\$ 535.49
9903695913	10/07/2008	10/08/2008	\$ 102,816.00

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Invoice #	Invoice Date	Due Date	Amount
9903695904	10/07/2008	10/08/2008	\$ 1,800.00
9903694659	10/07/2008	10/08/2008	\$ 2,400.00
9903693535	10/07/2008	10/07/2008	\$ 6,656.00
9903693202	10/07/2008	10/07/2008	\$ 3,328.00
9903693202	10/07/2008	10/07/2008	\$ 7,680.00
9903693202	10/07/2008	10/07/2008	\$ 800.00
9903693202	10/07/2008	10/07/2008	\$ 8,800.00
9903693203	10/07/2008	10/07/2008	\$ 4,576.00
9903693203	10/07/2008	10/07/2008	\$ 18,720.00
9903693203	10/07/2008	10/07/2008	\$ 20,160.00
9903693203	10/07/2008	10/07/2008	\$ 8,160.00
9903693217	10/07/2008	10/07/2008	\$ 12,800.00
9903693220	10/07/2008	10/07/2008	\$ 44,000.00
9902773601	10/07/2008	11/06/2008	\$ 19.52
9902772932	10/07/2008	11/06/2008	\$ 33.39
9902774650	10/07/2008	11/06/2008	\$ 34.07
9902774724	10/07/2008	11/06/2008	\$ 45.52
9902774939	10/07/2008	11/06/2008	\$ 53.30
9902774965	10/07/2008	11/06/2008	\$ 68.49
9902772487	10/07/2008	11/06/2008	\$ 70.03
9902774729	10/07/2008	11/06/2008	\$ 89.34
9902774292	10/07/2008	11/06/2008	\$ 102.43
9902774409	10/07/2008	11/06/2008	\$ 120.00
9902772478	10/07/2008	11/06/2008	\$ 121.13
9902774992	10/07/2008	11/06/2008	\$ 127.23
9902774325	10/07/2008	11/06/2008	\$ 134.85
9902772502	10/07/2008	11/06/2008	\$ 136.25
9902772504	10/07/2008	11/06/2008	\$ 141.32
9902772876	10/07/2008	11/06/2008	\$ 148.50
9902773316	10/07/2008	11/06/2008	\$ 152.68
9902774737	10/07/2008	11/06/2008	\$ 169.79
9902774690	10/07/2008	11/06/2008	\$ 171.03
9902773026	10/07/2008	11/06/2008	\$ 175.84
9902774813	10/07/2008	11/06/2008	\$ 186.65
9902774265	10/07/2008	11/06/2008	\$ 204.86
9902774430	10/07/2008	11/06/2008	\$ 206.73
9902773371	10/07/2008	11/06/2008	\$ 216.30
9902774322	10/07/2008	11/06/2008	\$ 232.43
9902774311	10/07/2008	11/06/2008	\$ 240.00
9902774321	10/07/2008	11/06/2008	\$ 271.66
9902772991	10/07/2008	11/06/2008	\$ 276.93
9902773014	10/07/2008	11/06/2008	\$ 407.48
9902773011	10/07/2008	11/06/2008	\$ 423.52
9902774821	10/07/2008	11/06/2008	\$ 700.00
9902774822	10/07/2008	11/06/2008	\$ 700.00
9902774878	10/07/2008	11/06/2008	\$ 826.36
9902774910	10/07/2008	11/06/2008	\$ 1,339.94
9902774908	10/07/2008	11/06/2008	\$ 1,785.29
103313336	10/07/2008	11/06/2008	\$ 189.00
103313335	10/07/2008	11/06/2008	\$ 278.80
103313341	10/07/2008	11/06/2008	\$ 344.80
103313342	10/07/2008	11/06/2008	\$ 402.00
103313341	10/07/2008	11/06/2008	\$ 409.99
9903691645	10/07/2008	11/21/2008	\$ 8,896.65
9903690701	10/07/2008	11/21/2008	\$ 67,325.28

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Invoice #	Invoice Date	Due Date	Amount
9903699603	10/08/2008	10/08/2008	\$ 217,932.00
9903695194	10/08/2008	10/08/2008	\$ 43,680.00
9903695194	10/08/2008	10/08/2008	\$ 22,464.00
9903695194	10/08/2008	10/08/2008	\$ 34,080.00
9903695194	10/08/2008	10/08/2008	\$ 45,600.00
9903695194	10/08/2008	10/08/2008	\$ 240.00
9903695197	10/08/2008	10/08/2008	\$ 56,560.00
9903695194	10/08/2008	10/08/2008	\$ 26,080.00
9903695198	10/08/2008	10/08/2008	\$ 49,120.00
9902775518	10/08/2008	11/07/2008	\$ 4.07
9902776857	10/08/2008	11/07/2008	\$ 4.07
9902776765	10/08/2008	11/07/2008	\$ 33.19
9902777218	10/08/2008	11/07/2008	\$ 40.37
9902776710	10/08/2008	11/07/2008	\$ 60.41
9902776719	10/08/2008	11/07/2008	\$ 60.41
9902776720	10/08/2008	11/07/2008	\$ 60.41
9902775408	10/08/2008	11/07/2008	\$ 64.48
9902776818	10/08/2008	11/07/2008	\$ 64.99
9902776773	10/08/2008	11/07/2008	\$ 87.89
9902775453	10/08/2008	11/07/2008	\$ 93.29
9902775459	10/08/2008	11/07/2008	\$ 93.29
9902776775	10/08/2008	11/07/2008	\$ 117.03
9902777392	10/08/2008	11/07/2008	\$ 119.62
9902775421	10/08/2008	11/07/2008	\$ 120.00
9902775426	10/08/2008	11/07/2008	\$ 120.00
9902776433	10/08/2008	11/07/2008	\$ 120.00
9902776434	10/08/2008	11/07/2008	\$ 120.00
9902776441	10/08/2008	11/07/2008	\$ 120.00
9902776784	10/08/2008	11/07/2008	\$ 120.00
9902777182	10/08/2008	11/07/2008	\$ 121.40
9902775392	10/08/2008	11/07/2008	\$ 145.30
9902776789	10/08/2008	11/07/2008	\$ 146.04
9902776790	10/08/2008	11/07/2008	\$ 146.04
9902775336	10/08/2008	11/07/2008	\$ 153.97
9902777181	10/08/2008	11/07/2008	\$ 167.31
9902775744	10/08/2008	11/07/2008	\$ 168.38
9902777184	10/08/2008	11/07/2008	\$ 171.32
9902775714	10/08/2008	11/07/2008	\$ 176.24
9902775747	10/08/2008	11/07/2008	\$ 192.25
9902777129	10/08/2008	11/07/2008	\$ 195.71
9902775394	10/08/2008	11/07/2008	\$ 204.11
9902775791	10/08/2008	11/07/2008	\$ 209.15
9902777428	10/08/2008	11/07/2008	\$ 209.56
9902777196	10/08/2008	11/07/2008	\$ 220.56
9902777438	10/08/2008	11/07/2008	\$ 227.35
9902777116	10/08/2008	11/07/2008	\$ 235.92
9902775419	10/08/2008	11/07/2008	\$ 240.00
9902775420	10/08/2008	11/07/2008	\$ 240.00
9902776435	10/08/2008	11/07/2008	\$ 240.00
9902775820	10/08/2008	11/07/2008	\$ 243.62
9902776418	10/08/2008	11/07/2008	\$ 254.96
9902775785	10/08/2008	11/07/2008	\$ 270.67
9902775790	10/08/2008	11/07/2008	\$ 271.93
9902776035	10/08/2008	11/07/2008	\$ 273.77
9902775789	10/08/2008	11/07/2008	\$ 292.84

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Invoice #	Invoice Date	Due Date	Amount
9902776842	10/08/2008	11/07/2008	\$ 300.47
9902776836	10/08/2008	11/07/2008	\$ 312.49
9902775813	10/08/2008	11/07/2008	\$ 323.65
9902777110	10/08/2008	11/07/2008	\$ 342.06
9902776742	10/08/2008	11/07/2008	\$ 357.41
9902776744	10/08/2008	11/07/2008	\$ 357.41
9902776747	10/08/2008	11/07/2008	\$ 357.41
9902777209	10/08/2008	11/07/2008	\$ 391.08
9902777404	10/08/2008	11/07/2008	\$ 391.48
9902777192	10/08/2008	11/07/2008	\$ 468.83
9902775774	10/08/2008	11/07/2008	\$ 474.01
9902777104	10/08/2008	11/07/2008	\$ 483.17
9902775431	10/08/2008	11/07/2008	\$ 498.34
9902775732	10/08/2008	11/07/2008	\$ 530.42
9902776707	10/08/2008	11/07/2008	\$ 533.50
9902775764	10/08/2008	11/07/2008	\$ 580.26
9902776844	10/08/2008	11/07/2008	\$ 592.36
9902777361	10/08/2008	11/07/2008	\$ 699.37
9902775498	10/08/2008	11/07/2008	\$ 700.00
9902775499	10/08/2008	11/07/2008	\$ 700.00
9902775502	10/08/2008	11/07/2008	\$ 700.00
9902775902	10/08/2008	11/07/2008	\$ 700.00
9902776989	10/08/2008	11/07/2008	\$ 700.00
9902777216	10/08/2008	11/07/2008	\$ 700.00
9902777280	10/08/2008	11/07/2008	\$ 709.26
9902776758	10/08/2008	11/07/2008	\$ 718.18
9902776892	10/08/2008	11/07/2008	\$ 750.00
9902777356	10/08/2008	11/07/2008	\$ 790.34
9902777258	10/08/2008	11/07/2008	\$ 841.20
9902777281	10/08/2008	11/07/2008	\$ 932.44
9902776670	10/08/2008	11/07/2008	\$ 1,163.55
9902776671	10/08/2008	11/07/2008	\$ 1,163.55
9902776672	10/08/2008	11/07/2008	\$ 1,163.55
9902777279	10/08/2008	11/07/2008	\$ 1,298.40
9902777354	10/08/2008	11/07/2008	\$ 1,312.56
9902777362	10/08/2008	11/07/2008	\$ 1,362.94
9902777262	10/08/2008	11/07/2008	\$ 1,465.73
9902777353	10/08/2008	11/07/2008	\$ 1,940.23
9902777355	10/08/2008	11/07/2008	\$ 2,583.12
9902777357	10/08/2008	11/07/2008	\$ 2,771.11
1400234858	10/08/2008	11/07/2008	\$ 139.40
1400234858	10/08/2008	11/07/2008	\$ 205.00
1400234858	10/08/2008	11/07/2008	\$ 369.00
9903696010	10/08/2008	11/22/2008	\$ 2,956.64
9903693919	10/08/2008	11/22/2008	\$ 3,679.77
9903699516	10/08/2008	11/22/2008	\$ 5,174.12
9903699514	10/08/2008	11/22/2008	\$ 5,846.37
9903695386	10/08/2008	11/22/2008	\$ 21,351.96
9903695385	10/08/2008	11/22/2008	\$ 23,566.93
9903699513	10/08/2008	11/22/2008	\$ 24,050.00
9903696008	10/08/2008	11/22/2008	\$ 28,600.00
9903693921	10/08/2008	11/22/2008	\$ 31,519.56
9903695384	10/08/2008	11/22/2008	\$ 33,475.00
9903693920	10/08/2008	11/22/2008	\$ 41,925.00
9903702959	10/09/2008	10/10/2008	\$ 6,600.00

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Invoice #	Invoice Date	Due Date	Amount
9903703378	10/09/2008	10/10/2008	\$ 169,260.00
9903698376	10/09/2008	10/07/2008	\$ 6,840.00
9903698425	10/09/2008	10/07/2008	\$ 128,095.00
9903698425	10/09/2008	10/07/2008	\$ 53,125.00
9903718625	10/09/2008	10/16/2008	\$ 125,440.00
9903718625	10/09/2008	10/16/2008	\$ 101,280.00
9903718625	10/09/2008	10/16/2008	\$ 61,787.00
9903758489	10/09/2008	10/27/2008	\$ 156,416.00
9903758489	10/09/2008	10/27/2008	\$ 40,894.00
9903729731	10/09/2008	10/21/2008	\$ 219,240.00
9903702960	10/09/2008	10/10/2008	\$ 3,150.00
9903699511	10/09/2008	10/08/2008	\$ 33,228.00
9903699473	10/09/2008	10/08/2008	\$ 72,930.00
9903699473	10/09/2008	10/08/2008	\$ 170,434.00
9903703128	10/09/2008	10/10/2008	\$ 3,300.00
9903703121	10/09/2008	10/10/2008	\$ 3,000.00
9903703130	10/09/2008	10/10/2008	\$ 600.00
9903699667	10/09/2008	10/09/2008	\$ 47,250.00
9903699662	10/09/2008	10/09/2008	\$ 196,980.00
9903699662	10/09/2008	10/09/2008	\$ 199,260.00
9903699666	10/09/2008	10/09/2008	\$ 331,320.00
9903699664	10/09/2008	10/09/2008	\$ 184,320.00
9903699663	10/09/2008	10/09/2008	\$ 74,052.00
9903699663	10/09/2008	10/09/2008	\$ 45,360.00
9903699661	10/09/2008	10/09/2008	\$ 119,126.00
9903699665	10/09/2008	10/09/2008	\$ 41,580.00
9903702618	10/09/2008	10/10/2008	\$ 4,800.00
9903698380	10/09/2008	10/09/2008	\$ 8,720.00
9903698764	10/09/2008	10/09/2008	\$ 10,400.00
9903698381	10/09/2008	10/09/2008	\$ 4,480.00
9903698759	10/09/2008	10/09/2008	\$ 6,624.00
9902778306	10/09/2008	11/08/2008	\$ 1.02
9902778283	10/09/2008	11/08/2008	\$ 1.85
9902778256	10/09/2008	11/08/2008	\$ 15.57
9902778153	10/09/2008	11/08/2008	\$ 16.95
9902779625	10/09/2008	11/08/2008	\$ 17.98
9902779771	10/09/2008	11/08/2008	\$ 20.09
9902778507	10/09/2008	11/08/2008	\$ 22.16
9902779784	10/09/2008	11/08/2008	\$ 35.31
9902778219	10/09/2008	11/08/2008	\$ 41.94
9902779462	10/09/2008	11/08/2008	\$ 51.15
9902778277	10/09/2008	11/08/2008	\$ 51.30
9902779181	10/09/2008	11/08/2008	\$ 60.41
9902779182	10/09/2008	11/08/2008	\$ 60.41
9902779183	10/09/2008	11/08/2008	\$ 60.41
9902779184	10/09/2008	11/08/2008	\$ 60.41
9902779185	10/09/2008	11/08/2008	\$ 60.41
9902779186	10/09/2008	11/08/2008	\$ 60.41
9902779187	10/09/2008	11/08/2008	\$ 60.41
9902779189	10/09/2008	11/08/2008	\$ 60.41
9902779194	10/09/2008	11/08/2008	\$ 60.41
9902779196	10/09/2008	11/08/2008	\$ 60.41
9902779197	10/09/2008	11/08/2008	\$ 60.41
9902779198	10/09/2008	11/08/2008	\$ 60.41
9902779199	10/09/2008	11/08/2008	\$ 60.41

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Invoice #	Invoice Date	Due Date	Amount
9902779502	10/09/2008	11/08/2008	\$ 65.04
9902779509	10/09/2008	11/08/2008	\$ 65.04
9902778216	10/09/2008	11/08/2008	\$ 71.78
9902778174	10/09/2008	11/08/2008	\$ 82.40
9902778494	10/09/2008	11/08/2008	\$ 102.58
9902779230	10/09/2008	11/08/2008	\$ 109.03
9902778205	10/09/2008	11/08/2008	\$ 118.33
9902778160	10/09/2008	11/08/2008	\$ 120.00
9902778176	10/09/2008	11/08/2008	\$ 120.00
9902778177	10/09/2008	11/08/2008	\$ 120.00
9902778178	10/09/2008	11/08/2008	\$ 120.00
9902778181	10/09/2008	11/08/2008	\$ 120.00
9902778182	10/09/2008	11/08/2008	\$ 120.00
9902778183	10/09/2008	11/08/2008	\$ 120.00
9902778185	10/09/2008	11/08/2008	\$ 120.00
9902778186	10/09/2008	11/08/2008	\$ 120.00
9902778189	10/09/2008	11/08/2008	\$ 120.00
9902778190	10/09/2008	11/08/2008	\$ 120.00
9902778191	10/09/2008	11/08/2008	\$ 120.00
9902778192	10/09/2008	11/08/2008	\$ 120.00
9902778193	10/09/2008	11/08/2008	\$ 120.00
9902778375	10/09/2008	11/08/2008	\$ 120.00
9902778273	10/09/2008	11/08/2008	\$ 120.27
9902779188	10/09/2008	11/08/2008	\$ 120.82
9902779508	10/09/2008	11/08/2008	\$ 124.15
9902779547	10/09/2008	11/08/2008	\$ 134.85
9902779533	10/09/2008	11/08/2008	\$ 145.74
9902778197	10/09/2008	11/08/2008	\$ 151.22
9902778372	10/09/2008	11/08/2008	\$ 153.23
9902779627	10/09/2008	11/08/2008	\$ 155.16
9902778171	10/09/2008	11/08/2008	\$ 155.35
9902778407	10/09/2008	11/08/2008	\$ 155.48
9902778694	10/09/2008	11/08/2008	\$ 158.16
9902778210	10/09/2008	11/08/2008	\$ 158.24
9902779007	10/09/2008	11/08/2008	\$ 160.10
9902778479	10/09/2008	11/08/2008	\$ 168.27
9902778420	10/09/2008	11/08/2008	\$ 172.88
9902778689	10/09/2008	11/08/2008	\$ 174.05
9902779002	10/09/2008	11/08/2008	\$ 178.46
9902778682	10/09/2008	11/08/2008	\$ 184.77
9902779826	10/09/2008	11/08/2008	\$ 209.56
9902779628	10/09/2008	11/08/2008	\$ 227.68
9902779629	10/09/2008	11/08/2008	\$ 227.68
9902778262	10/09/2008	11/08/2008	\$ 228.09
9902778588	10/09/2008	11/08/2008	\$ 238.27
9902778162	10/09/2008	11/08/2008	\$ 240.00
9902778180	10/09/2008	11/08/2008	\$ 240.00
9902778184	10/09/2008	11/08/2008	\$ 240.00
9902778187	10/09/2008	11/08/2008	\$ 240.00
9902778285	10/09/2008	11/08/2008	\$ 248.27
9902778684	10/09/2008	11/08/2008	\$ 270.67
9902778659	10/09/2008	11/08/2008	\$ 274.96
9902778412	10/09/2008	11/08/2008	\$ 300.47
9902779823	10/09/2008	11/08/2008	\$ 314.25
9902779637	10/09/2008	11/08/2008	\$ 327.99

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Invoice #	Invoice Date	Due Date	Amount
9902778161	10/09/2008	11/08/2008	\$ 360.00
9902778179	10/09/2008	11/08/2008	\$ 360.00
9902778309	10/09/2008	11/08/2008	\$ 393.38
9902778693	10/09/2008	11/08/2008	\$ 443.13
9902778717	10/09/2008	11/08/2008	\$ 451.99
9902779405	10/09/2008	11/08/2008	\$ 504.51
9902779525	10/09/2008	11/08/2008	\$ 529.22
9902779543	10/09/2008	11/08/2008	\$ 567.16
9902779724	10/09/2008	11/08/2008	\$ 666.13
9902778541	10/09/2008	11/08/2008	\$ 700.00
9902779640	10/09/2008	11/08/2008	\$ 700.00
9902778539	10/09/2008	11/08/2008	\$ 750.00
9902779734	10/09/2008	11/08/2008	\$ 1,163.66
9902779719	10/09/2008	11/08/2008	\$ 1,193.98
9902779730	10/09/2008	11/08/2008	\$ 1,362.94
9902779732	10/09/2008	11/08/2008	\$ 1,362.94
9902779733	10/09/2008	11/08/2008	\$ 1,551.60
9902779731	10/09/2008	11/08/2008	\$ 1,719.65
9902778624	10/09/2008	11/08/2008	\$ 1,831.91
9902779720	10/09/2008	11/08/2008	\$ 2,659.18
9902779723	10/09/2008	11/08/2008	\$ 2,749.69
9903729420	10/10/2008	10/14/2008	\$ 57,456.00
9903721520	10/10/2008	10/14/2008	\$ 54,252.00
9903721520	10/10/2008	10/14/2008	\$ 136,448.00
9903721519	10/10/2008	10/13/2008	\$ 213,570.00
9903717853	10/10/2008	10/15/2008	\$ 180,840.00
9903738869	10/10/2008	10/17/2008	\$ 180,840.00
9903718626	10/10/2008	10/16/2008	\$ 209,804.00
9903707401	10/10/2008	10/13/2008	\$ 74,802.00
9903707400	10/10/2008	10/13/2008	\$ 51,030.00
9903729426	10/10/2008	10/14/2008	\$ 63,441.00
9903729428	10/10/2008	10/13/2008	\$ 92,232.00
9902782021	10/10/2008	11/09/2008	\$ 12.28
9902781895	10/10/2008	11/09/2008	\$ 17.98
9902780889	10/10/2008	11/09/2008	\$ 20.22
9902782013	10/10/2008	11/09/2008	\$ 20.79
9902781463	10/10/2008	11/09/2008	\$ 21.76
9902780825	10/10/2008	11/09/2008	\$ 23.48
9902781040	10/10/2008	11/09/2008	\$ 38.38
9902781781	10/10/2008	11/09/2008	\$ 39.94
9902780872	10/10/2008	11/09/2008	\$ 44.32
9902780879	10/10/2008	11/09/2008	\$ 64.48
9902780881	10/10/2008	11/09/2008	\$ 64.48
9902781457	10/10/2008	11/09/2008	\$ 64.48
9902780852	10/10/2008	11/09/2008	\$ 65.04
9902781899	10/10/2008	11/09/2008	\$ 68.83
9902780861	10/10/2008	11/09/2008	\$ 79.08
9902781094	10/10/2008	11/09/2008	\$ 93.29
9902782025	10/10/2008	11/09/2008	\$ 120.00
9902781812	10/10/2008	11/09/2008	\$ 124.97
9902781815	10/10/2008	11/09/2008	\$ 124.97
9902781881	10/10/2008	11/09/2008	\$ 124.97
9902782024	10/10/2008	11/09/2008	\$ 124.97
9902780984	10/10/2008	11/09/2008	\$ 125.76
9902782186	10/10/2008	11/09/2008	\$ 128.26

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Invoice #	Invoice Date	Due Date	Amount
9902781295	10/10/2008	11/09/2008	\$ 130.03
9902781474	10/10/2008	11/09/2008	\$ 140.16
9902781925	10/10/2008	11/09/2008	\$ 143.22
9902780883	10/10/2008	11/09/2008	\$ 146.04
9902781494	10/10/2008	11/09/2008	\$ 146.04
9902781511	10/10/2008	11/09/2008	\$ 153.23
9902784067	10/10/2008	11/09/2008	\$ 160.00
9902781036	10/10/2008	11/09/2008	\$ 172.01
9902781042	10/10/2008	11/09/2008	\$ 172.01
9902781043	10/10/2008	11/09/2008	\$ 172.01
9902781247	10/10/2008	11/09/2008	\$ 180.52
9902780927	10/10/2008	11/09/2008	\$ 181.23
9902781050	10/10/2008	11/09/2008	\$ 182.01
9902781512	10/10/2008	11/09/2008	\$ 182.01
9902782155	10/10/2008	11/09/2008	\$ 184.01
9902781712	10/10/2008	11/09/2008	\$ 268.21
9902781729	10/10/2008	11/09/2008	\$ 293.33
9902781806	10/10/2008	11/09/2008	\$ 295.23
9902781502	10/10/2008	11/09/2008	\$ 380.17
9902782183	10/10/2008	11/09/2008	\$ 350.00
9902781198	10/10/2008	11/09/2008	\$ 375.57
9902781802	10/10/2008	11/09/2008	\$ 407.36
9902781160	10/10/2008	11/09/2008	\$ 414.31
9902782090	10/10/2008	11/09/2008	\$ 432.73
9902781968	10/10/2008	11/09/2008	\$ 543.12
9902780996	10/10/2008	11/09/2008	\$ 700.00
9902781003	10/10/2008	11/09/2008	\$ 700.00
9902780990	10/10/2008	11/09/2008	\$ 750.00
9902782093	10/10/2008	11/09/2008	\$ 1,068.61
9902782089	10/10/2008	11/09/2008	\$ 1,086.37
9902782094	10/10/2008	11/09/2008	\$ 1,103.80
9902782091	10/10/2008	11/09/2008	\$ 1,152.66
9902782040	10/10/2008	11/09/2008	\$ 1,163.55
9902780988	10/10/2008	11/09/2008	\$ 1,295.98
9902782073	10/10/2008	11/09/2008	\$ 1,312.56
9902782092	10/10/2008	11/09/2008	\$ 1,465.73
9902781143	10/10/2008	11/09/2008	\$ 1,475.27
9902782078	10/10/2008	11/09/2008	\$ 1,785.29
9902782077	10/10/2008	11/09/2008	\$ 3,295.47
9903709741	10/13/2008	10/14/2008	\$ 5,400.00
9903709748	10/13/2008	10/14/2008	\$ 54,600.00
9903729746	10/13/2008	10/21/2008	\$ 98,154.00
9903736377	10/13/2008	10/22/2008	\$ 59,850.00
9903729745	10/13/2008	10/21/2008	\$ 117,936.00
9903729747	10/13/2008	10/21/2008	\$ 4,536.00
9903736377	10/13/2008	10/22/2008	\$ 45,360.00
9903721528	10/13/2008	10/16/2008	\$ 180,840.00
9903732638	10/13/2008	10/21/2008	\$ 98,154.00
9903729446	10/13/2008	10/20/2008	\$ 111,888.00
9903738879	10/13/2008	10/17/2008	\$ 209,804.00
9903738880	10/13/2008	10/19/2008	\$ 209,804.00
9903709413	10/13/2008	10/13/2008	\$ 204,120.00
9903707403	10/13/2008	10/13/2008	\$ 4,896.00
9902785047	10/13/2008	11/12/2008	\$ 17.98
9902783730	10/13/2008	11/12/2008	\$ 26.89